

Message

From: Terris, Carol [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=87ABF69049C94368881E93DC19187011-CTERRIS]
Sent: 11/20/2020 6:52:36 PM
To: Kelty, Diane [Kelty.Diane@epa.gov]
CC: Reynolds, Gena [Reynolds.Gena@epa.gov]
Subject: RE: Question: OCFO-20-200-0384 Audit Responsibilities and Requirements

Hi again,

Yes, for that one, I'm not clear on the purpose, David has something in mind but I wasn't in the conversation.

From: Kelty, Diane <Kelty.Diane@epa.gov>
Sent: Friday, November 20, 2020 1:49 PM
To: Terris, Carol <Terris.Carol@epa.gov>
Cc: Reynolds, Gena <Reynolds.Gena@epa.gov>
Subject: RE: Question: OCFO-20-200-0384 Audit Responsibilities and Requirements

Thanks for clarifying.

From: Terris, Carol <Terris.Carol@epa.gov>
Sent: Friday, November 20, 2020 1:46 PM
To: Kelty, Diane <Kelty.Diane@epa.gov>
Subject: RE: Question: OCFO-20-200-0384 Audit Responsibilities and Requirements

Hi Diane

I have stepped away from this one

The one I put on pause, was the response to ORD on SRO levels, it needs some clarification

From: Kelty, Diane <Kelty.Diane@epa.gov>
Sent: Friday, November 20, 2020 1:34 PM
To: Terris, Carol <Terris.Carol@epa.gov>
Cc: Reynolds, Gena <Reynolds.Gena@epa.gov>
Subject: RE: Question: OCFO-20-200-0384 Audit Responsibilities and Requirements

Hi Carol –

David asked me to confirm with you. Did you agree to put this memo on pause as Sheldonna explains below? (This is the mass mailer to all employees turned to DAA/DRA memo we spoke about a week or two ago.)

If so, we plan to return the control to OC and they can revise/resubmit when they are ready.

Diane

From: Proctor, Sheldonna <Proctor.Sheldonna@epa.gov>
Sent: Tuesday, November 17, 2020 8:36 AM

To: Reynolds, Gena <Reynolds.Gena@epa.gov>; Kelty, Diane <Kelty.Diane@epa.gov>

Cc: Drury, Robin <Drury.Robin@epa.gov>; Head, Barbara <Head.Barbara@epa.gov>

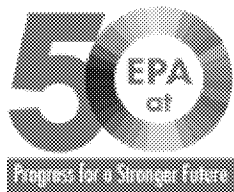
Subject: RE: OCFO-20-200-0384 Audit Responsibilities and Requirements

Good Morning,

Meshell talked to David about not sending since the election target audience will be changing. We have heard nothing since about a couple weeks ago.

Sheldonna M. Proctor

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"Celebrating EPA's 50th Anniversary"

From: Reynolds, Gena <Reynolds.Gena@epa.gov>

Sent: Tuesday, November 17, 2020 8:32 AM

To: Proctor, Sheldonna <Proctor.Sheldonna@epa.gov>; Drury, Robin <Drury.Robin@epa.gov>

Cc: Kelty, Diane <Kelty.Diane@epa.gov>

Subject: OCFO-20-200-0384 Audit Responsibilities and Requirements

Hello,

I am following up to seem if the edits were made to the above control.

Thanks,

GENA REYNOLDS

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